

Switzer Building Project

Date: 9/3/2007

(Final Invoice)

From: VM Contracting
110 Triad West
O'Fallon, MO 63366

To: Clarinette LLC
505 N. 7th St. Suite 2405
St. Louis, MO 63101

Jobsite: 612-618 N. 1st St., St. Louis, MO

INVOICE BREAKDOWN

DATE	VM Cont.	Patent	Jim M
1/1/2007			\$ 2,750.00 previously invoiced
1/20/2007	see bc inv. 10 & storm inv. 4 rental 1/21/07 thru 2/12/07	\$ 6,473.71 \$ 2,079.90	\$ 16,768.52 \$ 10,399.51 previously invoiced
2/12/2007			
3/12/2007	rental 2/13/07 thru 3/12/07	\$ 2,079.90	\$ 10,399.51 previously invoiced
8/23/2007	rental 3/13/07 thru 5/16/07	\$ 4,828.34	\$ 24,141.72
8/23/2007	purchase shoring	\$ 36,841.07	\$ 184,205.34
8/23/2007	purchase s. wall ext. bracing	\$ 2,023.61	\$ 10,118.03
9/3/2007	work done during May 2007 to support total bldg demo	\$ 5,000.00	
		\$ 59,326.53	\$ 256,032.63
			\$ 2,750.00

TOTAL INVOICE AMOUNT

\$ 318,109.16 *

* INTEREST WILL BE CALCULATED AT 9% PER YEAR ON ANY UNPAID BALANCE

